Colchester Public Schools - Budget Transfers Over $5000.00

Transfer #	Org Code	Object Code	Account Title	School / Department	Amount	Reason
1	281007	44815	Software Licensing/Support	IT	$ (16,500.00)	Savings on Software
	281007	42690	Other Supplies/Materials	IT	$ 2,500.00	Purchase of upgraded wireless equipment
	281007	44330	Other Professional Technical Services	IT	$ 14,000.00	Repairs to fiber network connections
Date Requested						Director of Finance & Operations
Date Recommended						Superintendent of Schools
Date Approved						Board of Education Clerk